

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 16-18266-PMM

IBRAHIM BARUWA
1370 LORTON DRIVE
EASTON PA 18040

Petition Filed Date: 11/30/2016
341 Hearing Date: 03/07/2017
Confirmation Date: 03/28/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/16/2019	\$600.00		01/28/2019	\$300.00		02/19/2019	\$300.00	
03/11/2019	\$500.00		04/01/2019	\$500.00		05/20/2019	\$500.00	
06/24/2019	\$500.00		08/05/2019	\$600.00		09/09/2019	\$500.00	
10/09/2019	\$500.00	6242163000	11/12/2019	\$500.00	6319421000	12/16/2019	\$500.00	6409590000
01/06/2020	\$500.00	6461415000	02/27/2020	\$500.00	6588482000	03/16/2020	\$500.00	6642697000
04/01/2020	\$600.00	6676028000	05/18/2020	\$500.00	6798693000	06/30/2020	\$500.00	6900630000
07/30/2020	\$500.00	6972966000						
Total Receipts for the Period: \$9,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
7	AMERICAN EXP CENTURION BANK »» 007	Unsecured Creditors	\$773.78	\$56.00	\$717.78
3	BMW BANK OF NO AMERICA »» 003	Unsecured Creditors	\$1,954.73	\$157.11	\$1,797.62
1	BMW BANK OF NO AMERICA »» 001	Unsecured Creditors	\$23,288.38	\$1,929.32	\$21,359.06
6	CACH, LLC »» 006	Unsecured Creditors	\$25,857.98	\$2,142.20	\$23,715.78
10	ECAST SETTLEMENT CORPORATION »» 010	Unsecured Creditors	\$174.13	\$0.00	\$174.13
2	FIRST COMMONWEALTH FCU »» 002	Unsecured Creditors	\$14,787.96	\$1,225.13	\$13,562.83
9	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 009	Unsecured Creditors	\$1,270.97	\$98.36	\$1,172.61
14	NEXT GEAR CAPITAL INC »» 014	Unsecured Creditors	\$104,053.60	\$8,620.32	\$95,433.28
13	OCWEN LOAN SERVICING, LLC »» 013	Mortgage Arrears	\$1,263.62	\$1,263.62	\$0.00
5	ONE MAIN FINANCIAL »» 005	Unsecured Creditors	\$5,508.54	\$442.69	\$5,065.85
4	PA DEPARTMENT OF REVENUE »» 04P	Priority Creditors	\$400.28	\$400.28	\$0.00
4	PA DEPARTMENT OF REVENUE »» 04U	Unsecured Creditors	\$19.65	\$0.00	\$19.65
12	PNC BANK NA »» 012	Mortgage Arrears	\$1,580.96	\$1,580.96	\$0.00

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15	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$1,800.36	\$149.17	\$1,651.19
16	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$201.37	\$15.60	\$185.77
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$1,250.53	\$96.78	\$1,153.75
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$482.94	\$25.05	\$457.89

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$21,000.00	Current Monthly Payment:	\$500.00
Paid to Claims:	\$18,202.59	Arrearages:	\$500.00
Paid to Trustee:	\$1,824.90	Total Plan Base:	\$29,500.00
Funds on Hand:	\$972.51		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.